

Test Scenario 5**Prior to
12/31/2012****After 1-1-2013****Total**

Gross Sales			\$2,500,000.00
Purchases Subject to Use Tax:			\$25,000.00
Deductions:			
Sales in Interstate and Foreign Commerce:			\$75,000.00
Tax Recovery Deductions:			
Bad Debt Losses on Taxable Sales:	\$5,000.00		\$5,000.00
Returned Taxable Merchandise:	\$5,000.00	5000.00	\$10,000.00
Cost of Tax Paid Purchases Resold Prior To Use:		1000.00	\$1,000.00
Partial Exemptions:			
Teleproduction Equipment	\$1,200.00	\$6,500.00	\$7,700.00
District Tax			
City of Antioch	1		
City of South Lake Tahoe	1		150000
City of Huron	1		150000
City of Callexico	1		150000
City of Arvin	1		150000
City of Santa Monica	1		150000
Town of Corte Madera	1		150000
City of Larkspur	1		150000
Town of San Anselmo	1		150000
City of San Rafael	1		150000
City of Carmel	1		150000
City of Pacific Grove	1		150000
City of Sacramento	1		150000
City of Stockton	1		150000
Santa Barbara County	1		150000
City of Scotts Valley	1		150000
Sales to area without District Tax	1		34000